

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 7	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-00-D-0046		0001		2000MAY24		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CSC-C ADDY TKATCH (309) 782-5313 ROCK ISLAND IL 61299-7630 EMAIL: TKATCHA@RIA.ARMY.MIL			W52H09	DCMC ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 SCD C PAS NONE ADP PT HQ0338			S1103A	
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
F N MANUFACTURING INC NORTHEAST INDUSTRIAL PARK P O BOX 24257 COLUMBIA SC 29224			3S679			SEE SCHEDULE		
					12. Discount Terms			
					13. Mail Invoices To		See Block 15	
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264			HQ0338	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$6,584,663.10
				By: ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309) 782-5313			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Check Number	
36. I certify this account is correct and proper for payment							35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN DAAE20-00-D-0046/0001	MOD/AMD	
Name of Offeror or Contractor: F N MANUFACTURING INC			

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0001 IS FOR 14,835 EACH, M16A4 RIFLE WITH THE CARRYING HANDLE ASSY.
- A. CLIN 0001AA IS FOR A QUANTITY OF 1,343 EACH; CLIN 0001AB IS FOR A QUANTITY OF 1,000 EACH; CLIN 0001AC IS FOR A QUANTITY OF 12,479 EACH; CLIN 0001AD IS FOR A QUANTITY OF 8 EACH; AND CLIN 0001AE IS FOR A QUANTITY OF 5 EACH. SOLICITATION DAAE20-00-R-0007 STATED THAT PRICES FOR THE M16A4 RIFLE WERE TO BE PROVIDED SEPARATELY WITHOUT THE CARRYING HANDLE ASSY. THE CARRYING HANDLE ASSY WAS INCLUDED AS A SEPARATE LINE ITEM. THIS DELIVERY ORDER IS FOR A TOTAL QUANTITY OF 14,835 EACH, M16A4 RIFLE WITH THE CARRYING HANDLE ASSY.
- B. IN ORDERING PERIOD ONE, THE UNIT PRICE FOR A QUANTITY OF 14,835 EACH, M16A4 RIFLE WITHOUT THE CARRYING HANDLE ASSY IS \$415.00; AND THE UNIT PRICE FOR A QUANTITY OF 14,835 EACH, CARRYING HANDLE ASSY IS \$28.86. THEREFORE, THE UNIT PRICE ON CLINS 0001AA, 0001AB, 0001AC, 0001AD, AND 0001AE FOR THE M16A4 RIFLE WITH THE CARRYING HANDLE ASSY IS \$443.86.
- C. THE DELIVERY SCHEDULE FOR CLINS 0001AA, 0001AB, 0001AC, 0001AD, AND 0001AE IS SET FORTH IN SECTION B OF THIS DOCUMENT. THE RIFLE AND THE CARRYING HANDLE ASSY SHALL BE PACKAGED TOGETHER.
2. THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0001 IS \$6,584,663.10.
3. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT, DAAE20-00-D-0046.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0001 MOD/AMD	Page 3 of 7
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M19A1314M1 PRON AMD: 02 ACRN: AA AMS CD: 321075280283210</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12973001 DATE: 30-AUG-1999</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099194T930 Y00000 M 1 DEL REL CD QUANTITY DEL DATE 001 700 30-NOV-2000 002 643 29-DEC-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0001</p>	1343	EA	\$ 443.86000	\$ 596,103.98
0001AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: WG9A0B80M1 PRON AMD: 01 ACRN: AB AMS CD: 32105605632 CUSTOMER ORDER NO: BABUGY</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12973001 DATE: 30-AUG-1999</p>	1000	EA	\$ 443.86000	\$ 443,860.00

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD				
	001 W52H090132T930 Y00000 M 1				
	DEL REL_CD QUANTITY DEL DATE				
	001 57 29-DEC-2000				
	002 700 31-JAN-2001				
	003 243 28-FEB-2001				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0046/0001				
0001AC	PRODUCTION QUANTITY	12479	EA	\$ 443.86000	\$ 5,538,928.94
	NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: M10A0312M1 PRON AMD: 01 ACRN: AC AMS CD: 321075280303210				
	Description/Specs./Work Statement TOP DRAWING NR: 12973001 DATE: 30-AUG-1999				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD				
	001 W52H090139T930 Y00000 M 1				
	DEL REL_CD QUANTITY DEL DATE				
	001 457 28-FEB-2001				
	002 700 30-MAR-2001				
	003 700 30-APR-2001				
	004 700 31-MAY-2001				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0046/0001 MOD/AMD	Page 5 of 7
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Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>00570029-JUN-2001</div> <div>00670031-JUL-2001</div> <div>00770031-AUG-2001</div> <div>00870028-SEP-2001</div> <div>00970031-OCT-2001</div> <div>01070030-NOV-2001</div> <div>01170031-DEC-2001</div> <div>01270031-JAN-2002</div> <div>01370028-FEB-2002</div> <div>01470029-MAR-2002</div> <div>01570030-APR-2002</div> <div>01670031-MAY-2002</div> <div>01770002-JUN-2002</div> <div>01870031-JUL-2002</div> <div>01912230-AUG-2002</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0001</div>				
0001AD	<div><u>PRODUCTION QUANTITY</u></div> <div>NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W10A0R40M1 PRON AMD: 01 ACRN: AC AMS CD: 321075280303210 CUSTOMER ORDER NO: AZ01100090300</div> <div><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12973001 DATE: 30-AUG-1999</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u></div>	8	EA	\$ 443.86000	\$ 3,550.88

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090132T932 Y00000 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 8 30-AUG-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0001				
	<u>PRODUCTION QUANTITY</u> NSN: 1005-01-383-2872 NOUN: M16A4 RIFLE, 5.56MM FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified PRON: W10A0R41M1 PRON AMD: 01 ACRN: AC AMS CD: 321075280303210 CUSTOMER ORDER NO: AZ011001101001 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12973001 DATE: 30-AUG-1999 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H0901326931 Y00000 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 30-AUG-2002 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0001	5	EA	\$ 443.86000	\$ 2,219.30

